PHILIPPINE NATIONAL OIL COMPANY

2025 SECOND SEMESTER PROCUREMENT MONITORING REPORT

Code (PAP) *from APP	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? Y/N	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	Remarks
25MO-06B	2025 Security Services for PNOC Head Office	GSD	Y	PB	24-Sep-24	26-Sep-24	03-Oct-24	15-Oct-24	15-Oct-24	26-Nov-24	05-Dec-24	17-Jan-25	17-Jan-25	14-Feb-25	28-Jan-25	February-December	COB	13,650,000.00	13,650,000.00		12,512,209.88	12,512,209.88		MBC,COA,PCCI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	February-December	Completed
25MO-06B	2025 Security Services for PNOC Energy Supply Base	ESB	Y	PB	24-Sep-24	26-Sep-24	03-Oct-24	15-Oct-24	15-Oct-24	21-Oct-24	20-Nov-24	17-Jan-25	17-Jan-25	14-Feb-25	28-Jan-25	February-December	COB	14,061,000.00	14,061,000.00		10,095,113.81	10,095,113.81		MBC,COA,PCCI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	February-December	Completed
25MO-06B	2025 Security Services for (Provincial Posts)	AMD	Y	PB	24-Sep-24	26-Sep-24	03-Oct-24	15-Oct-24	15-Oct-24	29-Oct-24	11-Dec-24	06-Jan-25	06-Jan-25	04-Feb-25	22-Jan-25	February-December	COB	7,188,000.00	7,188,000.00		4,349,551.15	4,349,551.15		MBC,COA,PCCI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	February-December	Completed
25MO-04B1	2025 PNOC Internet/Leased Line Connection Upgrade	SMO	Y	PB	26-Sep-24	30-Sep-24	07-Oct-24	21-Oct-24	21-Oct-24	06-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	25-Feb-25	24-Jan-25	February-December	COB	2,000,000.00	2,000,000.00		1,145,840.00	1,145,840.00		MBC,COA,PCCI	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	February-December	Completed
25MO-08D1	Supply, Delivery and Installation of Rental Units of Multi-Functional Printers for PNOC Offices	SMO	Y	PB	26-Sep-24	30-Sep-24	07-Oct-24	21-Oct-24	21-Oct-24	06-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	14-Feb-25	24-Jan-25	February-December	COB	1,800,000.00	1,800,000.00		1,195,200.00	1,195,200.00		MBC,COA,PCCI	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	February-December	Completed
25MO-06B	2025 Security Services for Industrial Park	PIP	Y	PB	24-Sep-24	26-Sep-24	03-Oct-24	15-Oct-24	15-Oct-24	12-Dec-24	09-Dec-24	17-Jan-25	17-Jan-25	14-Feb-25	28-Jan-25	February-December	COB	24,000,000.00	24,000,000.00		20,674,657.17	20,674,657.17		MBC,COA,PCCI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	February-December	Completed
25MO-05A5	Engagement of Laboratory Services to conduct Quarterly Ambient Air Monitoring and Semi Annual Raw Water Analysis for ESB	ESB	N	NP-SVP	N/A	06-Feb-25	N/A	N/A	13-Feb-25	20-Feb-25	N/A	20-Feb-25	20-Feb-25	09-Aug-25	20-Feb-25	February-December	COB	250,000.00	250,000.00		183,180.00	183,180.00		N/A	N/A	N/A	N/A	N/A	N/A	February-December	Completed
25MO-02B1G	Environmental Monitoring for 2025 (Waste Water-Effluent and Marine, Raw Water, Ambient Air Sampling and Laboratory Analysis)	PIP	N	PB	07-Jan-25	09-Jan-25	16-Jan-25	30-Jan-25	30-Jan-25	03-Feb-25	14-Feb-25	18-Feb-25	18-Feb-25	25-Apr-25	12-Mar-25	1ST QTR TO 4TH QTR	COB	1,000,000.00	1,000,000.00		901,720.00	901,720.00		MBC,COA, PCCI	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25	1ST QTR TO 4TH QTR	Completed
25MO-02A1	Supply and Delivery of Consolidated Commonly-Use Supplies for Q1 2025	PRM	N	SVP	N/A	13-Jan-25	N/A	N/A	N/A	06-Jan-25	N/A	06-Feb-25	N/A	07-Feb-25	N/A	30 days	COB	450,819.70	450,819.70		329,352.60	329,352.60		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-07C18	Preventive Maintenance of Passenger Elevator 1 & 2 at PNOC Building 6	GSD	N	Direct Contracting	N/A	27-Jan-25	N/A	N/A	N/A	07-Feb-25	N/A	11-Feb-25	11-Feb-25	28-Feb-25	17-Feb-25	February-December	COB	187,916.67	187,916.67		187,916.67	187,916.67		N/A	N/A	N/A	N/A	N/A	N/A	February-December	Completed
25MO-07C18	Maintenance of Passenger Elevator 1 & 2 at PNOC Building 5	GSD	N	SVP	N/A	08-Jan-25	N/A	N/A	21-Jan-25	23-Jan-25	N/A	28-Jan-25	30-Jan-25	13-Feb-25	30-Jan-25	February-December	COB	180,000.00	180,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February-December	Completed
25MO-03C	2025 Supply and Delivery of Drinking Water	GSD	N	SVP	N/A	07-Jan-25	N/A	N/A	N/A	20-Jan-25	N/A	21-Jan-25	21-Jan-25	26-Feb-25	30-Jan-25	February-December	COB	335,000.00	335,000.00		242,440.00	242,440.00		N/A	N/A	N/A	N/A	N/A	N/A	February-December	Completed
25MO-07C26A	Procurement 2025 Pest Control Services	GSD	N	SVP	N/A	07-Jan-25	N/A	N/A	N/A	21-Jan-25	N/A	21-Jan-25	21-Jan-26	17-Feb-25	30-Jan-25	February-December	COB	141,000.00	141,000.00		137,000.00	137,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February-December	Completed
25MO-07C19	2025 Maintenance of Fire Protection System at PNOC Building 5 and 6.	GSD	N	SVP	N/A	16-Jan-25	N/A	N/A	28-Jan-25	05-Feb-25	N/A	06-Feb-25	06-Feb-25		07-Feb-25	February-December	COB	449,166.67	449,166.67		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February-December	Completed
25MO-07C20	Preventive Maintenance of Centralized AC Units PNOC Building 5 and 6 for 2025	GSD	N	SVP	N/A	22-Jan-25	N/A	N/A	30-Jan-25	07-Feb-25	N/A	13-Feb-25	13-Feb-25	30-Apr-25	14-Feb-25	February-December	COB	707,666.67	707,666.67		470,000.00	470,000.00		N/A	N/A	N/A	N/A	N/A	N/A	February-December	Completed
25MO-06C5D	CY 2025 Preventive Maintenance of Truck Scale (Quarterly Checkup and Calibration with ITDI Certificate)	ESB	N	SVP	N/A	19-Feb-25	N/A	N/A	27-Feb-25	04-Mar-25	N/A	06-Mar-25	N/A	18-Feb-25	N/A	30 days	COB	83,000.00	83,000.00		81,500.00	81,500.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-02A2A	Supply and Delivery of ICT Supplies	SMO	N	SVP	N/A	31-Jan-25	N/A	N/A	11-Feb-25	21-Feb-25	N/A	25-Feb-25	N/A	12-Mar-25	N/A	30 days	COB	84,600.00	84,600.00		79,160.00	79,160.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25CA-04A2	Procurement of Computerized Accounting System	AD	N	PB	25-Mar-25	27-Mar-25	03-Apr-25	N/A	15-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	03-Jun-25	06-May-25	120 days	COB	8,000,000.00		8,000,000.00	6,117,326.00		6,117,326.00	MBC,COA, PCCI	27-Mar-26	27-Mar-26	27-Mar-26	27-Mar-26	27-Mar-26	120 days	Completed
25CA-04B1	Supply, Delivey, Installation of of Energy Saving Devices for Air Conditioning Units and Remote Energy Management System at PNOC Bldg.VI	BDD	N	PB	15-Apr-25	17-Apr-25	24-Apr-25	N/A	08-May-25	15-May-25	21-May-25	22-May-25	23-May-25	17-Jun-25	10-Jun-25	21 days	COB	840,000.00		840,000.00	820,415.00		820,415.00	MBC,COA, PCCI	17-Apr-25	17-Apr-25	17-Apr-25	17-Apr-25	17-Apr-25	21 days	Completed
25CA-02A	Supply, Delivery, Installation, Testing and Commissioning of 48kwp Rooftop Solar PV System in Angeles City Water District Central Reservoir Pumping Station (Phase II),	BDD	N	PB	13-May-25	15-May-25	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	27-Jun-25	27-Jun-25	22-Jul-25	07-Jul-25	120 days	COB	3,000,000.00		3,000,000.00	1,987,977.00		1,987,977.00	MBC,COA, PCCI	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	120 days	Completed
25CA-02A	Supply, Delivery, Installation, Testing and Commissioning of 80kwp Rooftop Solar PV System in TESDA Regional Training Center	BDD	N	PB	13-May-25	15-May-25	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	27-Jun-25	27-Jun-25	22-Jul-25	07-Jul-25	120 days	COB	4,600,000.00		4,600,000.00	4,599,600.00		4,599,600.00	MBC,COA, PCCI	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	120 days	Completed
25CA-02A	Supply, Delivery, Installation, Testing and Commissioning of 25kwp Rooftop Solar PV System in Carmona Water District Admin Building	BDD	N	PB	13-May-25	15-May-25	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	27-Jun-25	27-Jun-25	22-Jul-25	07-Jul-25	120 days	COB	1,350,000.00		1,350,000.00	1,190,777.00		1,190,777.00	MBC,COA, PCCI	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	120 days	Completed
25MO-06A	Engagement of Consultancy Services for the Retail Electricity Supplier (RES) Business of PNOC	BDD	N	NP - Two Failed Biddings	29-May-25	03-Jun-25	10-Jun-25	N/A	17-Jun-25	24-Jun-25	N/A	24-Jun-25	24-Jun-25	15-Jul-25	16-Jul-25	210 days	COB	1,800,000.00	1,800,000.00		1,799,974.40	1,799,974.40		MBC,COA, PCCI	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25		Completed
25MO-08C	Renovation of Networking Hall	GSD	N	PB	13-Feb-25	18-Feb-25	25-Feb-25	13-Mar-25	13-Mar-25	17-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	05-May-25	22-Apr-25	60 days	COB	3,000,000.00	3,000,000.00		2,160,000.00	2,160,000.00		MBC,COA, PCCI	02/25/2025	03/13/2025	03/13/2025	17-Mar-25	24-Mar-25	60 days	Completed
Approved Budget Realignment/25	Renovation of Warehouse into a Gym at PNOC Energy Center	GSD	N	PB	13-Feb-25	18-Feb-25	25-Feb-25	03/13/2025	13-Mar-25	20-Mar-25	26-Mar-25	27-Mar-25	27-Mar-25	05-May-25	24-Apr-25	60 days	COB	5,700,000.00		5,700,000.00	4,104,000.00		4,104,000.00	MBC,COA, PCCI	02/25/2025	03/13/2025	03/13/2025	20-Mar-25	26-Mar-25	60 days	Completed
Approved Budget Realignment/25	Supply, Installation, Testing and Commissioning of Pole Mounted Transformers	PIP	N	PB	13-May-25	15-May-25	22-May-25	N/A	03-Jun-25	10-Jun-25	13-Jun-25	25-Jun-25	25-Jun-25	08-Sep-25	09-Jul-25	60 days	COB	2,512,500.00		2,512,500.00	2,225,496.07		2,225,496.07	MBC,COA, PCCI	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	60 days	Completed
25MO-07C2	2025 Institutionalized Contract of Service (Temporary Office Services)	PSD	N	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	11-Jun-25	27-Feb-25	March-December	COB	7,940,000.00	7,940,000.00		7,689,256.51	7,689,256.51		N/A	N/A	N/A	N/A	N/A	N/A	March-December	Completed
25MO-02	Procurement of Resource Speaker for the Facilitation of Risk Assessment Workshop	SMO	N	SVP	N/A	24-Feb-25	N/A	N/A	N/A	17-Mar-25	N/A	18-Mar-25	18-Mar-25	30-Apr-25	19-Mar-25	1 month	COB	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	1 month	Completed
25MO-08D	Overhauling of Three Units of Fire Engine at PIP	PIP	N	PB	20-Feb-25	25-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	26-Mar-25	03-Apr-25	04-Apr-25	07-Apr-25	10-Jun-25	23-Apr-25	60 days	COB	3,034,080.00	3,034,080.00		2,649,998.00	2,649,998.00		MBC,COA, PCCI	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25		60 days	Completed
25MO-03A8A	Supply and Delivery of 2025 Birthday Token	PSD	N	SVP	N/A	20-Feb-25	N/A	N/A	N/A	12-Mar-25	N/A	13-Mar-25	N/A	19-Mar-25	N/A	30 days	COB	587,560.00	587,560.00		514,300.00	514,300.00		N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	30 days	Completed
25MO-08D	On-Site Calibration of Analog Pressure Gauge and Mechanical Flow Meter	PIP	N	SVP	N/A	19-Feb-25	N/A	N/A	N/A	18-Mar-25	N/A	18-Mar-25	N/A	07-Apr-25	N/A	30 days	COB	66,171.00	66,171.00		65,525.60	65,525.60		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-08D	Rewinding of Three Units Electric Motors	PIP	N	SVP	N/A	25-Feb-25	N/A	N/A	N/A	17-Mar-25	N/A	21-Apr-25	21-Apr-25	04-Sep-25	22-Apr-25	30 days	COB	425,000.00	425,000.00		392,625.00	392,625.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-03A8B	Carpentry Supplies	Goods	N	SVP	N/A	02-Jul-25	N/A	N/A	N/A	15-Jul-25	N/A	29-Jul-25	N/A	04-Sep-26	N/A	30 days	COB	47,327.70	47,327.70		47,327.70	47,327.70			N/A	N/A	N/A	N/A	N/A		
25MO-03A8B	Electrical Supplies	GSD	N	SVP	N/A	24-Feb-25	N/A	N/A	N/A	17-Mar-25	N/A	18-Mar-25	N/A	26-Mar-25	N/A	30 days	COB	40,336.00	40,336.00		28,090.00	28,090.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-03A8B	Aircon Supplies	GSD	N	SVP	N/A	24-Feb-25	N/A	N/A	N/A	17-Mar-25	N/A	18-Mar-25	N/A	26-Mar-25	N/A	30 days	COB	48,950.00	48,950.00		35,481.00	35,481.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-03A8B	Plumbing Supplies	GSD	N	SVP	N/A	24-Feb-25	N/A	N/A	N/A	17-Mar-25	N/A	18-Mar-25	N/A	26-Mar-25	N/A	30 days	COB	36,924.84	36,924.84		37,258.00	37,258.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-03A8B	Messengerial Services	GSD	N	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	03-Mar-25	11-Jun-25	24-Mar-25	March - December	COB	1,363,214.52	1,363,214.52		1,226,893.05	1,226,893.05		N/A	N/A	N/A	N/A	N/A	N/A	March - December	Completed
25MO-03A8B	2025 Janitorial Services - PNOC Head Office and PNOC Tagaytay Property	GSD	N	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	03-Mar-25	11-Jun-25	24-Mar-25	March - December	COB	7,934,051.40	7,934,051.40		7,141,351.98	7,141,351.98		N/A	N/A	N/A	N/A	N/A	N/A	March - December	Completed
25MO-03A8B	Maintenance Services	GSD	N	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	03-Mar-25	11-Jun-25	24-Mar-25	March - December	COB	3,269,618.27	3,269,618.27		2,942,656.47	2,942,656.47		N/A	N/A	N/A	N/A	N/A	N/A	March - December	Completed
25MO-02A5B13	Supply and Delivery of Various Electrical Tools	PIP	N	SVP	N/A	06-Mar-25	N/A	N/A	N/A	19-Mar-25	N/A	20-Mar-25	N/A	03-Apr-25	N/A	30 days	COB	81,598.16	81,598.16		64,195.00	64,195.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-06B	Third Party Appraisal of Various PNOC Properties	AMD	N	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-25	04-Mar-25	21-Apr-26	21-Apr-25	10 days	COB	4,150,000.00	4,150,000.00		4,150,000.00	4,150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10 days	Completed
25MO-09G1	2025 Parkwide Pest Control Program	PIP	N	SVP	N/A	06-Mar-25	N/A	N/A	N/A	17-Mar-25	N/A	18-Mar-25	18-Mar-25	21-Apr-25	19-Mar-25	30 days	COB	176,262.84	176,262.84		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-06A	Hiring of Consultant to Conduct Capacity Testing of Fire Engine	PIP	N	SVP	N/A	23-May-25	N/A	N/A	05-Jun-25	13-Jun-25	N/A	13-Jun-25	18-Jun-25	N/A	19-Jun-25	21 days	COB	600,000.00	600,000.00		598,000.00	598,000.00		N/A	N/A	N/A	N/A	N/A	N/A	21 days	Completed
Approved Budget	Groundwater Resouce Study-Raw Water Analysis for PNOC Industrial Park in Bataan	PIP	N	PB	17-Jun-25	31-Jul-25	N/A	02-Sep-25	02-Sep-25	08-Sep-25	21-Oct-25	14-Nov-25	14-Nov-25	21-Nov-25	28-Nov-25	330 days	COB	15,200,000.00	15,200,000.00		14,528,000.00	14,528,000.00		MBC,COA, PCCI, PICPA	08/27/2025	08/27/2025	08/27/2025	08/27/2025	08/27/2025	330 days	Completed
25MO-03A8A	Supply and Delivery of Various Corporate Tokens	SMO	N	SVP	N/A	13-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	25-Mar-25	N/A	26-Mar-25	N/A	30 days	COB	277,000.00	277,000.00		212,840.00	212,840.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-08D	Supply and Delivery of Cleaning Equipment and Supplies	GSD	N	SVP	N/A	22-Apr-25	N/A	N/A	N/A	06-May-25	N/A	08-May-25	N/A	19-May-25	N/A	30 days	COB	254,000.00	254,000.00		242,735.00	242,735.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-06B	Consultancy Services for Real Estate Consultant for Multi-Sector Market Study for the Redevelopment of the PNOC Energy Center Property	OP	N	NP - Two Failed Bidding	27-May-25	28-May-25	04-Jun-25	13-Jun-25	13-Jun-25	17-Jun-25	N/A	17-Jun-25	17-Jun-25	05-Aug-25	18-Jun-25	12 weeks	COB	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		MBC,COA, PCCI	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	12 weeks	Completed
25MO-02	Procurement of Highly Technical Consultant for Supply Chain & Logistics Management	PSD	N	NP-Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-25	13-Mar-25	04-Jun-25	14-Mar-25	3 Months	COB	151,200.00	151,200.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3 Months	Completed
25MO-09F	Livelihood Training Services for GAD Activity	GAD	N	SVP	N/A	15-Mar-25	N/A	N/A	N/A	18-Mar-25	N/A	15-Mar-25	18-Mar-25	11-Apr-25	19-Mar-25	March 21 & 24, 2025	COB	220,000.00	220,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	March 21 & 24, 2025	Completed

Code (PAP) *from APP	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? Y/N	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	
25MO-07C5	Hauling, Transport, Treatment and Disposal of Generated Hazardous Wastes of PIP	SMO	N	SVP	N/A	28-Apr-25	N/A	N/A	N/A	23-Apr-25	N/A	24-Apr-25	N/A	29-Apr-25	N/A	31 days	COB	108,000.00	108,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	31 days	Completed
25MO-09F	Lease of Venue, Accomodation, and Catering Services for PNOC Process Excellence (PREX) Pitstop on April 2-4, 2025	OP	N	SVP	N/A	20-Mar-25	N/A	N/A	N/A	26-Mar-25	N/A	27-Mar-25	27-Mar-25	29-Apr-25	31-Mar-25	April 02-04, 2025	COB	527,000.00	527,000.00		279,162.00	279,162.00		N/A	N/A	N/A	N/A	N/A	N/A	April 02-04, 2025	Completed
25MO-08D	Supply and Delivery of Various Janitorial Supplies	GSD	N	SVP	N/A	08-Apr-25	N/A	N/A	N/A	29-Apr-25	N/A	08-May-25	N/A	29-Apr-26	N/A	30 days	COB	199,200.00	199,200.00		109,208.00	109,208.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
	Supply and Delivery of Interactive Flat Panel Display	GSD	N	SVP	N/A	21-Mar-25	N/A	N/A	N/A	08-Apr-25	N/A	08-Apr-25	N/A	14-Apr-25	N/A	30 DAYS	COB	650,000.00		650,000.00	428,000.00	428,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30 DAYS	Completed
25CA-03A4	Supply and Installation of Outdoor/Indoor Signages	GSD	N	SVP	N/A	02-Apr-25	N/A	N/A	N/A	10-Apr-25	N/A	15-Apr-25	15-Apr-25	22-May-25	16-Apr-25	20 days	COB	210,000.00		210,000.00	175,000.00		175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	20 days	Completed
25MO-02A2	Printing of Invoices (Cash/Charge)	AD	N	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	28-Mar-25	N/A	30 days	COB	240,000.00	240,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-07C5	Hauling and Disposal of Non-Hazardous Solid Wastes of PNOC Industrial Park	PIP	N	SVP	N/A	09-Apr-25	N/A	N/A	N/A	24-Apr-25	N/A	29-Apr-25	N/A	29-Apr-25	N/A	3 weeks	COB	100,800.00	100,800.00		95,800.00	95,800.00		N/A	N/A	N/A	N/A	N/A	N/A	3 weeks	Completed
Approved Budget Realignment/Inclusion	Venue, Board and Lodging, and Other Services for the conduct of the Bright Islands Encounter Inauguration Camiguin Province	PMD	N	SVP	N/A	11-Apr-25	N/A	N/A	N/A	22-Apr-25	N/A	22-Apr-25	22-Apr-25	06-May-25	23-Apr-25	May 26-29, 2025	COB	700,000.00	700,000.00		699,300.00	699,300.00		N/A	N/A	N/A	N/A	N/A	N/A	May 26-29, 2025	Completed
25CA-03A5	Construction of Club Lounge	GSD	N	SVP	N/A	16-Apr-25	N/A	N/A	N/A	24-Apr-25	N/A	24-Apr-25	24-Apr-25	18-Jul-25	25-Apr-25	45 Days	COB	915,000.00		915,000.00	910,880.37		910,880.37	N/A	N/A	N/A	N/A	N/A	N/A	45 Days	Completed
25MO-03A4	Supply and Delivery of Quadrivalent Influenza Vaccines for PNOC Employees	PSD	N	SVP	N/A	08-Apr-25	N/A	N/A	N/A	22/24/25	N/A	24-Apr-25	N/A	02-May-25	N/A	30 days	COB	90,000.00	90,000.00		71,495.50	71,495.50		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-08C	Supply and Delivery of Various Maintenance for PNOC Industrial Park	PIP	N	SVP	N/A	08-Apr-25	N/A	N/A	N/A	28-Apr-25	N/A	06-May-25	N/A	13-May-25	N/A	30 days	COB	108,000.00	108,000.00		93,060.61	93,060.61		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
2MO-08D	Supply and Delivery of Mechanical Consumables and Painting Materials	PIP	N	SVP	N/A	31-Mar-25	N/A	N/A	N/A	15-Apr-25	N/A	20-May-25	N/A	20-May-25	N/A	30 days	COB	387,503.00	387,503.00		366,750.00	366,750.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-08E	Supplies and Delivery of Various Tires and Batteries	PIP	N	SVP	N/A	15-Apr-25	N/A	N/A	N/A	09-May-25	N/A	13-May-25	N/A	26-May-25	N/A	30 days	COB	198,607.34	198,607.34		160,100.00	160,100.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-03A1	Supply and Delivery of Consolidated Commonly Use Supplies (2nd QTR)	PRM	N	SVP	N/A	19-May-25	N/A	N/A	N/A	N/A	N/A	29-May-25	N/A	13-Jun-25	N/A	30 days	COB	730,366.05	730,366.05		472,937.67	472,937.67		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-09F	Venue, Accomodation, Catering and Other Services for the PNOC NOVI Conducti Booth Camp	OP	N	SVP	N/A	26-Apr-25	N/A	N/A	N/A	07-May-25	N/A	08-May-25	08-May-25	23-Jun-25	08-May-25	May 14-16	COB	475,000.00	475,000.00		440,428.80	440,428.80		N/A	N/A	N/A	N/A	N/A	N/A	May 14-16	Completed
25MO-06B	Procurement of Services of a Certifying Body for ISO 9001:2015 Certification	OP	N	SVP	N/A	26-Apr-25	N/A	N/A	N/A	07-May-25	N/A	08-May-25	08-May-25	10-Sep-25	09-May-25	5 months	COB	440,000.00	440,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
25MO-09F	Supply and Delivery of Marquee Signage	PSD	N	SVP	N/A	05-May-25	N/A	N/A	N/A	09-May-25	N/A	13-May-25	N/A	13-May-25	N/A	30 days	COB	71,000.00	71,000.00		51,250.00	51,250.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
24CA-04A1	Supply and Delivery of Laptop Computers	SMO	N	PB	13-May-25	15-May-25	22-May-25	N/A	05-Jun-25	17-Jun-25	19-Jun-25	25-Jun-25	N/A	26-Jun-25	N/A	30 days	COB	4,828,000.00		4,828,000.00	4,667,528.00		4,667,528.00	MBC,COA, PCCI	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	30 days	Completed
25MO-09F	Supply and Delivery Heavy Duty Retractable Tents with Heat Press Tent Cover	PSD	N	SVP	N/A	19-May-25	N/A	N/A	N/A	22-May-25	N/A	22-May-25	N/A	09-Jun-25	N/A	30 days	COB	130,650.00	130,650.00		125,010.00	125,010.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
25MO-03A7	Supply and delivery of LED Streetlight	PIP	N	SVP	N/A	19-May-25	N/A	N/A	27-May-25	02-Jun-25	N/A	03-Jun-25	N/A	17-Jun-25	N/A	30 days	COB	241,998.33	241,998.33		119,996.25	119,996.25		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-03A7	Supply and Delivery of Electrical Materials, Consumables, and Supplies	PIP	N	SVP	N/A	01-Jul-25	N/A	N/A	15-Jul-25	31-Jul-25	N/A	31-Jul-25	N/A	06-Aug-25	N/A	30 days	COB	114,370.70	114,370.70		84,867.00	84,867.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25CA-03A1	Rebidding of Replacement of 1125KVa Generator Set at PNOC Building 5	GSD	N	PB	20-Jun-25	24-Jun-25	01-Jul-25	N/A	17-Jul-25	31-Jul-25	11-Aug-25	12-Aug-25	12-Aug-25	05-Sep-25	03-Sep-25	120 days	COB	9,660,000.00		9,660,000.00	9,438,000.00		9,438,000.00	COA,PCCI,MBC	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	120 days	Completed
25CA-06	Supply and Delivery of Various Furnitures for PNOC Building VI Networking Hall and Club Lounge	GSD	N	SVP	N/A	22-May-25	N/A	N/A	27-May-25	29-May-25	N/A	03-Jun-25	N/A	08-Jul-25	N/A	30 days	COB	979,714.00		979,714.00	13,400.00		13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-03A8B	Supply and Delivery of Automatic Door Closer, Luminous Directional Signs, and Emergency Lights	GSD	N	SVP	N/A	29-May-25	N/A	N/A	N/A	17-Jun-25	N/A	17-Jun-25	N/A	24-Jun-25	N/A	30 days	COB	184,400.00	184,400.00		134,050.00	134,050.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-09E	Supply and Delivery of Google Workspace Subscription	SMO	N	PB	29-May-25	03-Jun-25	10-Jun-25	N/A	25-Jun-25	08-Jul-25	10-Jul-25	17-Jul-25	29-Jul-25	09-Sep-25	05-Aug-25	30 days	COB	3,000,000.00	3,000,000.00		2,228,869.31	2,228,869.31		COA,PCCI,MBC	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	30 days	Completed
25MO-09F	Lease of Venue and Catering services for PNOC's Energy Services for the Government Conference	BDD	N	SVP	N/A	29-May-25	N/A	N/A	N/A	17-Jun-25	N/A	17-Jun-25	17-Jun-25	24-Nov-25	18-Jun-25	23-Jul-25	COB	475,000.00	475,000.00		474,500.00	474,500.00		N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-25	Completed
25MO-09E	Supply and Delivery of AutoCAD Software	SMO	N	SVP	N/A	10-Jun-25	N/A	N/A	19-Jun-25	24-Jun-25	N/A	25-Jun-25	N/A	27-Jun-25	N/A	30 days	COB	123,266.67	123,266.67		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-009E	Supply and Delivery of Adobe Acrobat Pro for Teams Subscriptions	SMO	N	SVP	N/A	10-Jun-25	N/A	N/A	19-Jun-25	24-Jun-25	N/A	25-Jun-25	N/A	27-Jun-25	N/A	30 days	COB	387,166.67	387,166.67		312,120.00	312,120.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-08D	Servicing of Generator Set	PIP	N	SVP	N/A	11-Jun-25	N/A	N/A	24-Jun-25	08-Jul-25	N/A	08-Jul-25	08-Jul-25	09-Jul-25	09-Jul-25	30 days	COB	839,000.00	839,000.00		765,000.00	765,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-09F	Event Organizer for the Mid Year Rally 2025	SMO	N	PB	11-Jun-25	14-Jun-25	N/A	N/A	17-Jun-25	17-Jun-25	N/A	N/A	18-Jun-25	19-Jun-25	19-Jun-25	July 2-4, 2025	COB	1,970,000.00	1,970,000.00		1,966,668.20	1,966,668.20		N/A	N/A	N/A	N/A	N/A	N/A	July 2-4, 2025	Completed
Budget Realignment	Supply and Delivery of Various Vehicle Tools and Equipment	GSD	N	SVP	N/A	16-Jun-25	N/A	N/A	24-Jun-25	10-Jul-25	N/A	10-Jul-25	N/A	15-Jul-25	N/A	30 days	COB	171,400.00	171,400.00		160,650.00	160,650.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-06B	Procurement of Geodetic Surveying services for PNOC Bataan Properties	AMD	N	PB	12-Aug-25	19-Aug-25	N/A	26-Aug-25	26-Aug-25	23-Oct-25	24-Nov-25	25-Nov-25	25-Nov-25	11-Dec-25	12-Dec-25	60 days	COB	4,616,600.00	4,616,600.00		3,388,000.00	3,388,000.00		COA/MBC/ PCCI	09/08/2025	09/08/2025	09/08/2025	09/08/2025	09/08/2025	60 days	Completed
25CA-03B4	Rehabilitation of 11 Bollards at PNOC Industrial Park	PIP	N	PB	N/A	16-Sep-25	23-Sep-25	27-Oct-25	27-Oct-25	28-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	26-Nov-25	24-Nov-25	60 days	COB	1,500,000.00		1,500,000.00	1,499,447.04		1,499,447.04	COA/MBC/ PCCI	23-Sep-25	07-Oct-25	07-Oct-25	08-Oct-25	14-Oct-25	60 days	Completed
25MO-09F	Provision of Accommodation for Strategic Small-Scale LNG Supply Agreement Planning	BDD	N	SVP	N/A	10-Jul-25	N/A	N/A	14-Jul-25	14-Jul-25	N/A	14-Jul-25	14-Jul-25	02-Sep-25	15-Jul-25	July 15-19, 2025	COB	200,000.00	200,000.00		179,200.00	179,200.00		N/A	N/A	N/A	N/A	N/A	N/A	July 15-19, 2025	Completed
25MO-09F	Supply and Delivery of 160 Emergency Go-Bags	GAD	N	SVP	N/A	19-Aug-25	N/A	N/A	N/A	15-Aug-25	N/A	19-Aug-25	N/A	27-Aug-25	N/A	30 days	COB	282,640.00	282,640.00		280,888.00	280,888.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
Budget Realignment	Supply and Delivery of Foam-Filled Rubber Fender without Tire Net	ESB	N	PB	05-Aug-25	07-Aug-25	19-Aug-25	02-Sep-25	02-Sep-25	11-Sep-25	24-Sep-25	25-Sep-25	N/A	30-Sep-25	N/A	90 days	COB	2,823,584.00		2,823,584.00	1,961,368.00		1,961,368.00	COA/MBC/ PCCI	02-Sep-26	02-Sep-26	02-Sep-26	02-Sep-26	02-Sep-26	90 days	Completed
25MO-08D	Reconditioning of 2 units Booster Pumps	PIP	N	SVP	N/A	15-Aug-25	N/A	N/A	N/A	04-Sep-25	N/A	09-Sep-25	09-Sep-25	N/A	10-Sep-25	30 days	COB	451,903.60	451,903.60		487,692.80	487,692.80		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-08D	Pullout, Repair, and Reinstallation of Submersible Pump and Motors	PIP	N	SVP	N/A	11-Sep-25	N/A	N/A	N/A	30-Sep-25	N/A	02-Oct-25	02-Oct-25	12/03/2025	27-Nov-25	85 days	COB	505,600.00	505,600.00		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A	85 days	Completed
25CA-03B1	Rehabilitation of Comfort Room at Main Gate Security Building	PIP	N	PB	11-Nov-25	13-Dec-25	20-Nov-25	02-Dec-25	02-Dec-25	09-Dec-25	16-Dec-25	16-Dec-25	19-Dec-25	23-Dec-25	23-Dec-25	60 days	COB	1,500,000.00		1,500,000.00	1,494,571.00		1,494,571.00	COA/MBC/ PCCI	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	60 days	Completed
25MO-08D	Maintenance of 13.8kV Electrical System	PIP	N	SVP	N/A	09-Sep-25	N/A	N/A	N/A	24-Sep-25	N/A	25-Sep-25	25-Sep-25	11-Nov-25	04-Nov-25	25 days	COB	1,000,000.00	1,000,000.00		802,939.20	802,939.20		N/A	N/A	N/A	N/A	N/A	N/A	25 days	Completed
25MO-03A7	Supply and Delivery of Explosion Proof LED Floodlights	PIP	N	SVP	N/A	09-Sep-25	N/A	N/A	N/A	25-Sep-25	N/A	24-Oct-25	N/A	27-Oct-25	N/A	30 days	COB	876,046.67	876,046.67		673,600.00	673,600.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25CA-05A	Supply and Delivery of Various Hybrid Motor Vehicles	GSD	N	PB	11-Sep-25	09-Oct-25	16-Oct-25	28-Oct-25	28-Oct-25	04-Nov-25	14-Nov-25	14-Nov-25	N/A	14-Nov-25	N/A	30 days	COB	12,140,000.00		12,140,000.00	11,834,200.00		11,834,200.00	COA,MBC,PCCI	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	30 days	Completed
Approved Budget	CY2025 Annual Physical Examination (APE) for PNOC Head Office Employees	PSD	N	SVP	N/A	19-Sep-25	N/A	N/A	N/A	01-Oct-25	N/A	02-Oct-25	02-Oct-25	29-Oct-25	30-Oct-25	11/14/2025	COB	605,995.00	605,995.00		546,355.60	546,355.60		N/A	N/A	N/A	N/A	N/A	N/A	Nov.14	Completed
25CA-03A1	Replacement of Roof at PNOC Building 3	GSD	N	SVP	N/A	18-Sep-25	N/A	N/A	N/A	01-Oct-25	N/A	02-Oct-25	02-Oct-25	22-Oct-25	24-Oct-25	30 days	COB	1,550,000.00		1,550,000.00	1,162,500.00		1,162,500.00	N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-07A/07C3	CY 2025 Custodial and Janitorial Services for PNOC Energy Supply Base	ESB	N	PB	9/30/25	02-Oct-25	09-Oct-25	21-Oct-25	21-Oct-25	24-Oct-25	03-Nov-25	04-Nov-25	04-Nov-25	13-Nov-25	13-Nov-25	Nov.17-Dec.31	COB	2,134,525.65	2,134,525.65		1,157,263.23	1,157,263.23		COA,MBC,PCCI	09-Oct-25	09-Oct-25	09-Oct-25	09-Oct-25	09-Oct-25	Nov.17-Dec.31	Completed
25MO-02B	Training Course on Knowledge Management for PNOC Employees	PSD	N	SVP	N/A	04-Nov-25	N/A	N/A	N/A	11-Nov-25	N/A	11-Nov-25	12-Nov-25	26-Nov-25	18-Nov-25	October-November	COB	420,000.00	420,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October-November	Completed
25MO-03A8B	Supply and Delivery of Various Janitorial Supplies (2nd Semester)	GSD	N	SVP	N/A	30-Sep-24	N/A	N/A	N/A	10/10/2025	N/A	14-Oct-25	N/A	22-Oct-25	N/A	30 days	COB	212,597.00	212,597.00		212,597.00	212,597.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-02/Inclusion in the APP	Training Provider (TP)/Subject Matter Expert for Environmental, Social and Governance Training	PSD	N	SVP	N/A	23-Oct-25	N/A	N/A	N/A	30-Oct-25	N/A	30-Oct-25	03-Nov-25	24-Nov-25	24-Nov-25	November 28	COB	230,000.00	230,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 28	Completed
25MO-02/Inclusion in the APP	Training Provider (TP)/Subject Matter Expert for Training Program on Sustainable Finance	PSD	N	SVP	N/A	4-Nov-25	N/A	N/A	N/A	11-Nov-25	N/A	11-Nov-25	11-Nov-25	27-Nov-25	27-Nov-25	November 28	COB	330,000.00	330,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 28	Completed
25MO-02B	Training Provider (TP)/Subject Matter Expert for Digital Upskilling Capacity-Building Training	PSD	N	SVP	N/A	2-Oct-25	N/A	N/A	N/A	14-Oct-25	N/A	14-Oct-25	16-Oct-25	30-Oct-25	29-Oct-25	November 15	COB	236,000.00	236,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 15	Completed
25MO-08D	Air Conditioning Duct Cleaning and Disinfection at PNOC Building 5 and 6	GSD	N	SVP	N/A	06-Nov-25	N/A	N/A	N/A		N/A	20-Nov-25	21-Nov-25	09-Dec-25	10-Dec-25	30 days	COB	1,900,000.00	1,900,000.00		1,236,000.00	1,236,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-03A1	Supply and Delivery of Consolidated Common-Use Supplies (4th QTR)	PRM	N	SVP	N/A	29-Oct-25	N/A	N/A	N/A	N/A	N/A	18-Dec-25	N/A	02-Dec-25	N/A	30 days	COB	730,819.23	730,819.23		407,671.20	407,671.20		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-08B	Road Repair - Asphalt Overlaying for 1,195 sq.m total area	PIP	N	PB	11-Nov-25	13-Nov-25	20-Nov-25	02-Dec-25	02-Dec-25	4-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25	23-Dec-25	23-Dec-25	15 days	COB	1,730,000.00	1,730,000.00		1,716,000.00	1,716,000.00		20-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	15 days	Completed
25MO-09F9	Supply and Delivery of PNOC's 2025 Customized Anniversary Jackets	PSD	N	SVP	N/A	21-Oct-25	N/A	N/A	N/A	27-Oct-25	N/A	28-Oct-25	N/A	28-Oct-25	N/A	30 days	COB	378,345.00	378,345.00		272,250.00	272,250.00		N/A	05/22/2025	06/05/2025	06/05/2025	06/06/2025	06/16/2025	30 days	Completed
25MO-09F9	Procurement of Catering Services for PNOC's 52nd Anniversary	PSD	N	SVP	N/A	23-Oct-25	N/A	N/A	N/A	28-Oct-25	N/A	30-Oct-25	03-Nov-25	06-Nov-25	06-Nov-25	07-Nov-25	COB	269,000.00	269,000.00		266,805.00	266,805.00		N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-25	Completed

Code (PAP) *from APP	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? Y/N	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	
25MO-08D	Repair of Closed Circuit Television (CCTV) System	PIP	N	SVP	N/A	05-Dec-25	N/A	N/A	N/A	17-Dec-25	N/A	18-Dec-25	19-Dec-25	26-Dec-25	26-Dec-25	20 days	COB	150,000.00	150,000.00		149,520.00	149,520.00		N/A	N/A	N/A	N/A	N/A	N/A	20 days	Completed
Approved Budget Realignment/Inclusion	Supply, Delivery and Installation of Jockey Pump	PIP	N	SVP	N/A	14-Nov-25	N/A	N/A	N/A	24-Nov-25	N/A	27-Nov-25	27-Nov-25	26-Dec-25	26-Dec-25	30 days	COB	790,000.00	790,000.00		709,688.00	709,688.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-09F9	Procurement of Catering Services, Venue Decor and Band Performers with Full Band Set Up for PNOC's 2025 Year-End Thanksgiving Celebration	PSD	N	SVP	N/A	22-Nov-25	N/A	N/A	N/A	27-Nov-25	N/A	28-Nov-25	28-Nov-25	11-Dec-25	10-Dec-25	12-Dec-25	COB	559,166.00	559,166.00		486,000.00	486,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-25	Completed
25MO-08E	Technical Evaluation, Diagnosis and Analysis of Building 5 and 6 Electrical System	GSD	N	SVP	N/A	28-Nov-25	N/A	N/A	N/A	05-Dec-25	N/A	10-Dec-25	10-Dec-25	22-Dec-25	22-Dec-25	30 days	COB	846,000.00	846,000.00		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	Completed
25MO-09F	Conduct of Film Showing Activity for the 2025 18-Day Campaign to End VAW	GAD	N	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	COB	35,745.10	35,745.10		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-25	Completed
25CA-04A5	Replacement of Steel Gate at Main Entrance	GSD	N	SVP	N/A	29-Dec-25	N/A	N/A	N/A	04-Dec-25	N/A	10-Dec-25	10-Dec-25	17-Dec-25	17-Dec-25	20 days	COB	430,000.00		430,000.00	418,314.71		418,314.71	N/A	N/A	N/A	N/A	N/A	N/A	20 days	Completed
25CA-04A5	Supply and Installation of PNOC Facade Indoor Signage at the Energy Center	GSD	N	SVP	N/A	04-Dec-25	N/A	N/A	N/A	11-Dec-25	N/A	12-Dec-25	12-Dec-25	18-Dec-25	19-Dec-25	20 days	COB	640,000.00		640,000.00	368,371.04		368,371.04	N/A	N/A	N/A	N/A	N/A	N/A	20 days	Completed
																	Total Alloted Budget of Procurement Activities	**214,303,974.45**	**150,475,176.45**	**63,828,798.00**											
																	Total Contract Price Procurement Activities Conducted				**182,457,213.59**	**127,468,042.36**	**54,989,171.23**								
																	Total Savings (Total Alloted Budget - Total Contract Price)	**31,846,760.86**													

Prepared by:

C. F. C. Melo

Recommending Approval (Bids and Awards Committee):

A. E. Silvoza   A. G. Buenviaje   J. R. Racho   J. C. J. Cui

Approved by:

M. C. S. C. CABARABAN